

WISDOM - Automated Case Directory

#	Business Questions - Phase II	Grain	Priority	Notes	Elements Displayed	Complexity	DW Hours	Extract Hours	Total Hours	Assumptions
4a	List of cases entitled for Medicare Part A, but not eligible for QMB / SLMB or SSI.	Case Level	Low	Screen AFMD will be used to obtain Medicare status. Table 26 and Budget Table.	Medicare Part A	Medium	40	120	160	If one AG is group A then the case is Medicare Part A eligible.
5c	List of cases by review due cycle.	Case Level	Low	Since we have review due date and completed date, this will be a low priority.	Review Cycle (6 month / 12 month / other)	Medium	60	0	60	
7	List of cases with Absent Parent?	Case Level	High	List of cases with absent parent. Screen APGI.	Case with Absent Parent	Low	40	20	60	
11	List of cases and individuals by school district (MA and FS).	Individual Level	Medium	Screen ANSC. Table 44. Table 44 is at the individual level. What should be loaded for the case if there are two individuals with different school districts?	School Districts	Low	40	20	60	Reports will be at the individual level only.
13	List of confirmed applications by application date.	Case Level	High	Since application date is not available, override filing date must be used to answer this question.	Report developed using existing elements	Variable	5 - ?	0 - ?	5 - ?	Will wait for WEB implementation 11/2004
14	List of cases that have dependent care expenses.	Case Level	Low	Screen AFDC.	Dependant care expense switch	Low	40	20	60	
24	List of applications where client registration is outstanding.	RFA Level	Medium	Table T0055 will be read (RFA and no case). Need definition of what is an outstanding application?		High	200	80	280	Will wait for WEB implementation 11/2004
35	List of cases by W2 Clocks and extensions.	Case Level	High	W2 Data Mart produces monthly WebI reports. Clocks need to be added to ACD to get data weekly.		High	100	80	180	Depending on the requirements for extension, estimate might vary.
36	List of individuals with disallowed expenses.	Individual Level	Drop	Donna confirmed that this can be dropped.	Budget table elements (new table read)	Dropped	0	0	0	
37	List of AGs that will close due to Lack of Review at the end of the month.	AG Level	High	Related to BQ 5b. Since Review Due and Completion Date is currently captured, this could be a low priority.	Currently AG closed due to lack of review is captured at the end of the prior month.	Low	0	0	0	Currently ACD Report # 9 will answer this question. Need to filter on all reviews due in the current month.

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38	List of cases having utility expenses.	AG Level	High	Food Stamps AG.		Low	50	20	70	Based upon the Standard Utility Allowance being > 0
39	List cases and individuals with ABAWDS.	Case Level Individual Level	High	Food Stamps, FSET.		Low	40	20	60	
40	Individuals with Self Employed Income.	Individual Level		This request came from Nancy Thompson, Vernon County during training session. We currently show Self Employed income is shown in report # 4. But she wants a report which will list only the individuals with Self Employed Income. This request will need a new Corporate document and adding a new universe element.		Low	10	0	10	A new report can be created. Approved work
41	Remove Senior Care Reviews from Report # 9 (PCR 16703).			The IMAC IT Subcommittee recommended removing Senior Care reviews from ACD Report #9, and making a separate report just for Senior Care reviews. Please investigate the requirements for these reports and implement a change to the existing Report #9 and/or create new report.		Low	40	0	40	Approved Work
42	Alternate address for other programs: MA, FS.	Case level		Alternate addresses (from screen ACDP) need to be stored in ACD for other programs (MA, FS).		Medium	120	80	200	
43	Implement FS Review Switch	AG Level		A new requirement implemented in CARES in April 2004. New Table read.	Adding new dimension to warehouse and modifying existing reports.	Medium	60	30	90	Scheduled to be done. Cost has been allocated
	Add Race/Ethnicity	?		?	?	?				
							840	490	1330	